**ADA Notice** 

2018 NOV 33 PM 12: 15

07304604 BID AMOUNT \$ 11,457,077.00 BID OPENING DATE: 11.29.18 BIDDER'S NAME: PTM General Engineering Services, Inc. DBE GOAL FROM CONTRACT %: 15 DBE PRIME CONTRACTOR CERTIFICATION1: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 38118 7 2,713,881.00 NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR (Must be certified on the date bids are opened, include Caltrans' certification no., DBE WORK CATEGORY AMOUNT ITEM NO CODES3 (\$) address, and phone number. Show 2nd and lower tier subcontractors) MATERIALS TO BE PROVIDED<sup>2</sup> Labor, material & equipment for 872 130 Global Road & Sealing 031173 573,000.00 #44 10832 Dorothy Ave. loop install. Garden Grove, CA 92843 714.893.0845 206400, 206405, 208446, 208575 plastic pipe. Diversified Landscape Co. 8022 #16,17,18,19 Labor, material & equipment for irrig 49,616.00 test, remove irrig facility, sprinker assy, 1 21730 Bundy Canyon Wildomar, CA 92595 951 245 1686 #5 & 34 120100, 820510 Labor, material & equipment for Maneri Traffic Control 38078 378,375.00 240 days T/C & roadside sign. 4949 2nd St. Fallbrook Ca, +92028 951.695.5104 070030,080050, 090100,120090, 036617,130100, 130200,810120, Labor,, material, & equipment for en PTM General Engineering Svs Inc. #1-4,6-8,31,33,43 Lead Comp, Sched, Signs, Channel 5942 Acom St. #38118 44. & 45 8,749,196. Mgt, WPCP, Rem. Marker, Cibcrete Riverside, CA 92504 951.722.5678 Marker, Meint Traffic Mgt, Modify 036620,870009, Electrical, Mobilization 872130,999990 Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work 9,744,187.00 Total Claimed shown for the specific amount agreed to. Participation The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). 85 The bidder acknowledges that it is committed to use the <sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. DBEs shown on this form to meet the contract goal (49 CFR 26.53). 2 if 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. <sup>9</sup>Use Work Category Codes from the California Unified Certification Program database. Signature of Bidde 11.30.18 951.722.5678 Date (Area Code) Tel. No. Elizabeth H. Mendoza de McRae Person to Contact (Please Type or Print)

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Contract no.:			
07-340604			
Name of DBE business:			
PTM General E	ngineering Services, Inc.		
lame of DBE representative	/e;		
Elizabeth H. Mei	ndoza de McRae		
38118			
Name of bidder:			
	ngineering Services, Inc.		
lame of prime contractor if	different from the bidder:		
Name of representative of I	aidder or prime contractor		
	ndoza de McRae		
Date:	TIOUZA de MICINAS		
Date of Bid:	11.29.18		
Bid item number	Item of work and description of services to be subcontr	acted or materials to be provided 1	Amount
	item of work and description of services to be subconti	acted of materials to be provided	(\$)
#1-4,6-8,31,33-43 & 45	Labor, material, & equipment for lead comp, sch	ned, signs, chanel, Mgt	8,749,196.00
4.45	WPCP, Rem Marker, Concrete Marker, Maint T & Mob.	raffic Mgt, Modify Electrical	
West Charles and St.			
	Mars reasons to the strain to		
If 100% of an item is not to	be performed or furnished by the DBE, describe the exact		
portion of the item to be p		Total	8,749,196.00
		enterprise, I confirm that my busin prime contractor shown above re- the bidder is awarded the contrac- contractual agreement with the bi- the type and dollar amount of wor- form.	dder or prime contractor to perform k shown on the DBE Commitment
			hat the foregoing is true and correct.  Elizabeth H. Mendoza de

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:  $11 \cdot 20 \cdot 18$ 

Date:

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### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

### DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-340604			
Name of DBE business: Global Road & Se	ealing		
Name of DBE representative Tri La Terri I			
DBE certification number: 31176			
Name of bidder: PTM General En Name of prime contractor if	gineering Services, Inc.		
Name of representative of b			
Elizabeth H. Mer	ndoza de McRae		
Date of Bid:	11.29.2018		1 Charles Dies
Bid item number	Item of work and description of services to be subcontra	cted or materials to be provided 1	Amount (\$)
44	Material, labor & equipment for loop ins	stallation	573,000.00
1ff 100% of an item is not to	be performed or furnished by the DBE, describe the exact		
portion of the item to be pe		Total	573,000.00
		enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contract contractual agreement with the bid the type and dollar amount of worl form.	der or prime contractor to perform k shown on the DBE Commitment
		Signature of DBE's authorized	at the foregoing is true and correct.
		Terri La Printed name of DBE's author	
		Secretary Title of DBE's authorized repre	
		11/30/18 Date:	

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# GLOBAL ROAD SEALING INC

## (Union signatories, UDBE and MBE certified CT# -031176, SB #2001305)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

## **Subcontract Quotation**

Project:

VARIOUS LOCATION, Contract 07-340604

Location:

LA and Ventura County

Bid Date/Time:

11-29-18 @ 2pm

Item	Description	Quantity		Unit Price	Extenstion
	Modify Existing RMS (loops detector only)	1.00	LS	398,000	398,000.00
	Modify Existing TMS (loops detector only)	1.00	LS	175,000	175,000.00

\$ 573,00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

#### INCLUSIONS:

- sawcut loops per plan

- Splice loops to existing DLCs

- up to 10 mobilizations. Additional move in at \$1500 ea

### **EXCLUSIONS:**

- Insurance premium in excess of \$2 million, bond not available at this time
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- conrete and asphalt restoration
- Traffic control

\*\*\* DLCs should already be in place at time of loops installation or an additional cost will be incurred to remobilize for the splicing

Estimator: Tri La

Three weeks notice required for scheduling

#### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

## DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Isscape Co.		
different from the bidder:		
dd		
eridoza de Michae		
11.30.18		
Item of work and description of services to be subcontra	cted or materials to be provided 1	Amount (\$)
Labor, material & equipment for check ar	nd test exist. irrigation	21,300.00
Labor, material & equipment for remove i	rrigation facility	7,640.00
Labor, material & equipment for riser spri	nkler assembly	6,750.00
Labor, material & equipment for 1" plastic	pipe Sch 40 supply line.	13,926.00
be performed or furnished by the DBE, describe the exact	Total	49,616.00
	enterprise, I confirm that my busine prime contractor shown above regathe bidder is awarded the contract, contractual agreement with the bidd the type and dollar amount of work form.  I certify under penalty of perjury that Signature of DBE's authorized Daniel Cnao Printed name of DBE's authorized Estimator	ss was contacted by the bidder or rding the contract shown above. If my business will enter into a der or prime contractor to perform shown on the DBE Commitment of the following is true and correct.
	ingineering Services Inc. different from the bidder: dder or prime contractor: endoza de McRae  11.30.18  Item of work and description of services to be subcontra Labor, material & equipment for check ar Labor, material & equipment for remove i Labor, material & equipment for riser spri Labor, material & equipment for 1" plastic	Ingineering Services Inc.  Ingineering Services Inc.  Indicate the bidder:  Indoza de McRae  11.30.18  Item of work and description of services to be subcontracted or materials to be provided 1  Labor, material & equipment for check and test exist. irrigation  Labor, material & equipment for remove irrigation facility  Labor, material & equipment for riser sprinkler assembly  Labor, material & equipment for 1" plastic pipe Sch 40 supply line.  Dependent of furnished.  As an authorized representative of enterprise, I confirm that my busine prime contractor shown above regain the bidder is ewarded the contract, contractual greement with the bidder the type and dollar amount of work form.  I certify under penalty of perjury that signature of DBE's authorized representative of DBE's authorized representative.  I certify under penalty of perjury that signature of DBE's authorized representative.  I certify under penalty of perjury that signature of DBE's authorized representative.  I certify under penalty of perjury that signature of DBE's authorized representative.  I certify under penalty of perjury that signature of DBE's authorized representative.  I certify under penalty of perjury that signature of DBE's authorized representative.  I certify under penalty of perjury that signature of DBE's authorized representative.

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# Diversified Landscape Co.

21730 Bundy Canyon Road Wildomar, CA 92595

Phone: 951-245-1686 Fax: 800-783-4197

DBE 8022 Union Contractor Lic. 576183 DIR 1000009249 To: PTM General Engineering Services, Inc. Contact: Estimating Address: 5942 Acorn St. Phone: (951) 710-1000 Riverside, CA 92504 Fax: (951) 710-1006 Project Name: 07-340604 Bid Number: Project Location: Various Locations, Los Angeles, CA Bid Date: 11/29/2018 Attachments: Maverick Rate Sheet.pdf Line # Item Description Estimated Quantity Unit Unit Price Total Price DBE 16 Check And Test Existing Irrigation Facilities 1.00 LS \$21,300.00 \$21,300.00 17 Remove Irrigation Facility 1.00 15 \$7,640.00 \$7,640.00 18 Riser Sprinkler Assembly (Gear Driven) 45.00 EACH \$150.00 \$6,750.00 1" Plastic Pipe (Schedule 40) (Supply Line) 19(F) 1,055.00 LF \$13.20 \$13,926.00 Total Price for above DBE Items: \$49,616.00 Total Bid Price: \$49,616.00 Notes: The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days. · Bond to be provided upon start of substantial portion of work. · Night work is excluded. Import or export of soil is excluded. Shoulder work
notic needed
5000-additional
night Water meters, point of connection, cost of water and hot taps are excluded. Electrical is excluded except for final hookup to controller. · All clear & grub and removal of plant material for construction is excluded. Cut, cap, patch and removal of concrete or asphalt is excluded. Traffic control is excluded. Retention to be held at the same rate as Owner to Contractor. · Pipe and wire to be installed prior to paving or hardscape. 15 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each. All of the notes above to be made part of contract. Proposal good for 60 days. Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time. We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110; 237310; 237990; 238910; 484220 Work Codes: c1575 remove bridge item; c9908 heavy equipment rental (owned equp only); c7215 concreted-rock slope protection; c1910 grading; c1970 embankment construction; c2065 irrigation system; c5100 concrete structure; c5110 concrete surface finish; c7200 rock slope protection; c7301 concrete curb & sidewalk - misc; Please provide prelim info with subcontract including bond company and bond number. Payment to be made within 7 days of progress payment to contractor. CONFIRMED: The above prices, specifications and conditions are satisfactory Diversified Landscape Co. and hereby accepted. Buyer:

Authorized Signature:

Daniel Cano

(951) 245-1686 daniel@diversifiedlandscape.com

Estimator:

Date of Acceptance:

Signature:

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

ontrol  igineering Services, Inc.  igineering Services, Inc.  igineering from the bidder:  dder or prime contractor; doza de McRae  11.29.18  Item of work and description of services to be subcontraction, material & equipment for traffic collabor, material & equipment for reset recommendations.	control 240 days.	Amount (\$) 378,000.00 375.00
agineering Services, Inc. different from the bidder: dder or prime contractor: doza de McRae  11.29.18  Item of work and description of services to be subcontractor, material & equipment for traffic contractor.	control 240 days.	(\$) 378,000.00
agineering Services, Inc. different from the bidder: dder or prime contractor: doza de McRae  11.29.18  Item of work and description of services to be subcontractor, material & equipment for traffic contractor.	control 240 days.	(\$) 378,000.00
agineering Services, Inc. different from the bidder: dder or prime contractor: doza de McRae  11.29.18  Item of work and description of services to be subcontractor, material & equipment for traffic contractor.	control 240 days.	(\$) 378,000.00
agineering Services, Inc. different from the bidder: dder or prime contractor; doza de McRae  11.29.18  Item of work and description of services to be subcontractor; Labor, material & equipment for traffic contractors.	control 240 days.	(\$) 378,000.00
dder or prime contractor; doza de McRae  11.29.18  Item of work and description of services to be subcontractor; Labor, material & equipment for traffic c	control 240 days.	(\$) 378,000.00
dder or prime contractor; doza de McRae  11.29.18  Item of work and description of services to be subcontractor; Labor, material & equipment for traffic c	control 240 days.	(\$) 378,000.00
dder or prime contractor; doza de McRae  11.29.18  Item of work and description of services to be subcontractor; Labor, material & equipment for traffic c	control 240 days.	(\$) 378,000.00
dder or prime contractor; doza de McRae  11.29.18  Item of work and description of services to be subcontractor; Labor, material & equipment for traffic c	control 240 days.	(\$) 378,000.00
doza de McRae  11.29.18  Item of work and description of services to be subconte  Labor, material & equipment for traffic of	control 240 days.	(\$) 378,000.00
11.29.18  Item of work and description of services to be subconti  Labor, material & equipment for traffic of	control 240 days.	(\$) 378,000.00
Item of work and description of services to be subconti Labor, material & equipment for traffic of	control 240 days.	(\$) 378,000.00
Labor, material & equipment for traffic of	control 240 days.	(\$) 378,000.00
		378,000.00
Labor, material & equipment for reset ro	padside sign.	375.00
		070.00
e performed or furnished by the DBE, describe the exact	Total	
arried of furnished.		378,375.00
	enterprise, I confirm that my busines prime contractor shown above regar the bidder is awarded the contract, r contractual agreement with the bidd the type and dollar amount of work s form.  I certify under penalty of perjury that	ss was contacted by the bidder or rufing the contract shown above. If my business will enter into a ler or prime contractor to perform shown on the DBE Commitment of the foregoing is true and correct.  The foregoing is true and correct.
	e performed or furnished by the DBE, describe the exact ormed or furnished.	As an authorized representative of a enterprise, I confirm that my busine prime contractor shown above regal the bidder is awarded the contract, contractual agreement with the bidd the type and dollar amount of work form.  I certify under penalty of perjury that Signature of DBE's authorized in Printed name of DBE's authorized.

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1 OF 3



## MANERI TRAFFIC CONTROL, INC. SIGN AND TRAFFIC OUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR	
PROJECT	07-340604	
BID DATE	11/29/18	

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE. CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$236,136.00
ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$265,000.00
***ITEM #4 ***DOES NOT INCLUDE LAMINATED WOOD BOX POSTS OR INSTA	LLATION OF LAMINATED

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,575.00

ITEM #34 \$375.00

OVERTIME: (AFTER 8 HOUR SHIFT)	
HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
4 HOURS PRIOR TO SHOW UP	NO CHARGE
DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
<ul> <li>LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)</li> </ul>	\$90.00/HR
**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PI	ICK UP**

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

FLEASE SEE AT TACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNWIND

MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

Tohnny Maneri

TH 34

R375

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL(OPTIONAL 2"X4" PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX, NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET FALLBROOK, CA 92028 0:951-695-5104 F: 951-695-5105

T/C 2mm 2 Itruch 1575-/day CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

UNION SIGNATORY



## MANERI TRAFFIC CONTROL, INC.

BID DATE	11/29/18
PROJECT	07-340604
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,875.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$1050.00
OVERTIME: (AFTER 8 HOUR SHIFT)	1 4
HOURLY RATE PER LABORER  WEEKEND DATE: THESE SHANDS ON A SATURDAY OF SUPERIOR SHANDS	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
RATE PER LABORER  CANCELLA ATTON. CHATCONE	\$350.00
CANCELLATION: (IN TOWN)	I NO GILL DGI
4 HOURS PRIOR TO SHOW UP  PIDEOTY A TENTO SHOW IN A TENTO	NO CHARGI
DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HF
DIRECTLY AFTER SET UP (4 HOURS PER LABORER)  OUT OF THE SET UP (4 HOURS PER LABORER)	\$90.00/HF
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR PICK UP  **MTC REQUIRES MINIMUM OF 1 HOUR PICK UP  **MTC REQUIRES MINIMUM OF	\$90.00/HR
• DAHY	\$225.00
• DAILY	\$325.00
WEEKLY	\$990.00
WEEKLY     MONTHLY	\$990.00 \$3,100.00
WEEKLY     MONTHLY     DELIVERY	\$990.00
WEEKLY     MONTHLY     DELIVERY     PICK-UP	\$990.00 \$3,100.00 \$200.00
WEEKLY     MONTHLY     DELIVERY     PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)	\$990.00 \$3,100.00 \$200.00
WEEKLY     MONTHLY     DELIVERY     PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY)     DAILY	\$990.00 \$3,100.00 \$200.00 \$185.00
WEEKLY     MONTHLY     DELIVERY     PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY)     DAILY     WEEKLY	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$125.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  DAILY	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$125.00 \$125.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  WEEKLY	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$125.00 \$125.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  MONTHLY  MONTHLY  MONTHLY  MONTHLY	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$4400.00 \$890.00 \$125.00 \$125.00 \$185.00 \$150.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DAILY  DELIVERY EACH ARROWBOARD	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$4400.00 \$890.00 \$125.00 \$125.00 \$185.00 \$185.00 \$185.00 \$100.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH ARROWBOARD  PICK-UP EACH ARROWBOARD	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$4400.00 \$890.00 \$125.00 \$125.00 \$185.00 \$185.00 \$185.00 \$100.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  MONTHLY  DELIVERY EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$125.00 \$125.00 \$185.00 \$180.00 \$100.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  MONTHLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  MONTHLY  DELIVERY EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  PUEKLY  MONTHLY  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  DAILY  DAILY	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$185.00 \$125.00 \$125.00 \$185.00 \$185.00 \$185.00 \$185.00 \$185.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  WEEKLY  MONTHLY  DELIVERY EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  DAILY  MONTHUS  DAILY  WEEKLY	\$990.00 \$3,100.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$125.00 \$125.00 \$185.00 \$185.00 \$185.00 \$550.00 \$100.00 \$100.00
WEEKLY  MONTHLY  DELIVERY  PICK-UP  PCMS BOARDS (EACH): (UPON AVAILABILITY)  DAILY  MONTHLY  MONTHLY  DELIVERY EACH PCMS  PICK-UP EACH PCMS  PICK-UP EACH PCMS  ARROW BOARDS (EACH): (UPON AVAILABILITY)  DAILY  MONTHLY  DELIVERY EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  PICK-UP EACH ARROWBOARD  DAILY  DAILY	\$990.00 \$3,100.00 \$200.00

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2№ STREET FALLBROOK, CA 92028 O: 951-695-5104 F: 951-695-5105 CONTRACTOR LICENSE #1017741 DIR #1000043135 DBE #38078 SB#2003406 UNION SIGNATORY



## MANERI TRAFFIC CONTROL, INC.

Query Criteria Firm ID: 38078

Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

Address Line2 City State

Zip Code1 Zip Code2

Malling Address Line1 Malling Address Line2 Malling City

Mailing State
Mailing Zip Code1
Mailing Zip Code2

Malling Zip Code2 Certification Type

EMail Contact Name Area Code Phone Number Alt Area Code

Alt Phone Number Fax Area Code Fax Phone Number Agency Name

Agency Name Countles Districts DBE NAICS

ACDBE NAICS

Work Codes Licenses Trucks Gender Ethnicity

Firm Type

38078

MANERI THAFFIC CONTROL 47423 RAINBOW GANYON RD

TEMECULA CA 92592

DBE

oavi a@manoritrathiccontrol.ccm MARIA MANERI

(951) 695-5104

(951) 685-5105

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DEPARTMENT OF TRANSPORTATION 01; 13, 19; 30; 33, 36; 37; 40; 42; 56;

04: 05: 07: 08: 11: 12:

04; 05; 07; 08; 11; 12; 238390; 561390;

C1210 Traffic Count, C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTHOL SYSTEM;

C31 Construction Zone Frattic Centro Centractor; D42 Sign Installation;

HISPANIC DBE



800-322-5555 www.gso.com

#### Ship From

PTM GENERAL ENGINEERING SERVICES INC. ELIZABETH MCRAE 5942 ACORN ST RIVERSIDE, CA 92504

Ship To

DEPARTMENT OF TRANSPORTATION OFFICE ENGINEER
MS. MULISSSA SMITH IN CONSTRUCTION
CONTRACTS AWARD
1727 30TH STREET -MS-43
SACRAMENTO, CA 95816

COD: \$0.00 Weight: 0 lb(s) Reference:

DBE DOB 11.29.18 07304604

Delivery Instructions:

Signature Type: ADULT

Tracking #: 542960721

racking #: 54296072



SMF

**SACRAMENTO** 

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CPS

C95816A



Print Date: 11/30/2018 5:50 PM

#### LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

#### **TERMS AND CONDITIONS:**

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.